GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges Used by the Officers of Water Resources Department during the month of July 2015 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No. **Dated: 06-08-2015**

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.21,009/- (Rupees twenty one thousand and nine only) towards the cell phone charges of the following Cell phones used by the Officers of this department during the month of July 2015.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.07.2015	1941.50	Secy. to Govt., (AD)
2	9849905642	24.07.2015	224.69	Asst Secy(VS)
3	9849905689	24.07.2015	324.45	Dy Secy. (KS)
4	9849905690	24.07.2015	417.73	S.O. (Ser-I)
5	9849905691	24.07.2015	441.88	Jt Secy. (I)
6	9849905637	24.07.2015	306.93	Dy Secy. (TV)
7	9949093650	24.07.2015	531.35	Asst. Secy. (AM)
8	9949093654	24.07.2015	171.35	Joint Secy(T)
9	9949093656	24.07.2015	261.07	Deputy Secy. (JJR)
10	9949093658	24.07.2015	377.57	Asst (KJ)
11	9849901277	24.07.2015	384.75	Asst. Secy. (DRD)
12	9849901279	24.07.2015	231.76	A.D-II
13	9949093651	24.07.2015	954.74	Dy. Secy. (SK)
14	9949093653	24.07.2015	234.38	Asst. Secy. (BS)
15	9949093659	24.07.2015	348.3	Asst. Secy. (MKR)
16	8978901752	24.07.2015	418.01	TE - 2 (KBR)
17	8978901753	24.07.2015	141.18	ATE - 2 (MTT)
18	8978901754	24.07.2015	320.34	TE - 1 (MPR)
19	8008554795	24.07.2015	0.00	Spl. Secy. (NPK)
20	9701379927	24.07.2015	278.78	S.O. (OP- Claims)
21	9701379930	24.07.2015	625.00	S.O. (P&B)
22	9701379865	24.07.2015	258.30	S.O.(Pr-III)
23	9701379903	24.07.2015	625.00	S.O. (OP)
24	9701379856	24.07.2015	625.00	S.O. (RTI)
25	9701379896	24.07.2015	366.74	S.O. (REFORMS)
26	9701379925	24.07.2015	253.53	S.O. (Vig-I)

	27	9701379932	24.07.2015	508.21	P.S. (KHP)
	28	9701379850	24.07.2015	225.14	S.O. (EA/IS)
	29	9701379904	24.07.2015	251.38	S.O. (MI-R)
	30	9701379853	24.07.2015	260.61	S.O. (PAC)
	31	9701379931	24.07.2015	307.20	PS (SK)
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	32	9701379926	24.07.2015	625.00	S.O.(MIG)
	33	9701379860	24.07.2015	231.75	S.O.Vig-III)
	34	9701379872	24.07.2015	404.40	S.O. (ARB)
	35	9701379837	24.07.2015	303.93	Asst Secy (OP)
	36	9701379924	24.07.2015	625.00	S.O. (CEs.Estt.)
	37	9701379893	24.07.2015	471.72	S.O. (LA)
	38	9701379864	24.07.2015	208.20	S.O. (SER.-II)
	39	9701379861	24.07.2015	501.64	S.O (MI-A)
	40	9701379867	24.07.2015	85.50	S.O. (Pr-I)
	41	9701379874	24.07.2015	587.78	S.O (CADA)
	42	9701379875	24.07.2015	561.38	S.O (SER III)
	43	9701379836	24.07.2015	360.42	A.D-I
	44	9701379894	24.07.2015	415.30	S.O (Vig-II)
	45	9701379871	24.07.2015	499.20	S.O (GRC)
	46	9701379849	24.07.2015	176.69	S.O (SER.IV)
	47	9701379868	24.07.2015	245.10	S.O (GEN.II)
	48	9701379895	24.07.2015	277.70	S.O (Gen-I)
	49	9701379862	24.07.2015	625.00	S.O (P-II)
	50	9701379845	24.07.2015	457.72	P.S. (MP)
	51	9701379852	24.07.2015	454.51	S.O. (ERD)
	52	9701379870	24.07.2015	274.64	S.O. (RR)
			Total Rs.	**21009.43**	**(or Rounded to Rs.21,009/-**
	(Rupees twenty one thousand and nine Only)				
2	The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.				
	Secretariat - (09) Water Resourced Department - 130 Office Expenses - 131 S.P.T. Charges".				
3	The Water Resources (OP - Claims) Department shall draw an account payee cheque in				
	favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.				
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
	subject.				
			(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)		

				K.SOBHA KUMARI	
	To			**DE[PUTY SECRETARY TO GOVERNMENT**	
	The Water Resources (OP: Claims) Department.				
	The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.				
	SF/ SC				
				//FORWARDED::BY ORDER//	
					SECTION OFFICER